

United States Bankruptcy Court
61288, Houston TX 77208SOUTHERN DISTRICT OF TEXAS P.O.Box
(Houston Division)

PROOF OF CLAIM

Name of Debtors

☐ Stage Stores, Inc., a Delaware corporation
☐ Specialty Retailers, Inc., a Texas corporation
☐ Specialty Retailers, Inc. (NV), a Nevada corporation

*place an "x" beside the name of the Debtor you are filing a claim against

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Anadarko Daily News

Name and address where notices should be sent:

*****AUTO**3-DIGIT 730

Anadarko Daily News
 PO Box 548
 Anadarko OK 73005-0548



Account or other number by which creditor identifies debtor:

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1. Basis for Claim

- ☐ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☒ Other Advertising

Retiree benefits as defined in 11 U.S.C. § 1114(a)

Wages, salaries, and compensation (Fill out below)

Your SS#: _____

Unpaid compensation for services performed

from _____ to _____
(date) (date)

2. Date debt was incurred: 5/4.00 5/11.00 5/17.00 5/24.00

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: \$ 832.00

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
☐ Other All personal and intangible property of Debtor's Estate

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____

6. Unsecured Priority Claim.

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ _____

Specify the priority of the claim:

Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3)

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).

Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).

Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a-____).

*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

This Space Is for Court Use Only

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

6-27-00

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Carla McBride Alexander Carla McBride Alexander
 Administrator

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

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ANADARKO DAILY NEWS

05/30/00

P.O. BOX 548

ANADARKO

OK, 73005

#50

STAGE STORES INC.

ADVERTISING BUSINESS OFFICE

10201 MAIN STREET

HOUSTON

TX, 77025

DATE	TYPE	DESCRIPTION	UNITS	RATE	DEBITS	CREDITS
BALANCE FORWARD					\$847.00	
05/04/00	FLATE RATE	BEST BRANDS	30.00	\$3.50	\$105.00	
05/11/00	FLATE RATE	MOM'S DAY SUPER WKD	66.00	\$3.50	\$231.00	
05/17/00	INSERTS	MAY ONE DAY SALE			\$300.00	
05/22/00	CREDIT	PAYMENT				\$847.00
05/24/00	FLATE RATE	MEMORIAL DAY SALE	56.00	\$3.50	196.00	
DEBIT AND CREDIT TOTALS=					\$1679.00	\$832.00
PLEASE PAY THIS AMOUTN ==>>>					\$832.00	